CONTRACT



And:

Luc Inc. 25 Whitlock Place Suite 201 Marietta, GA 30064

	Contract / Revision		Alt Order #				
		,					
	380300	/		06279891			
<u>Product</u>							
MATSUI FOR CONGRESS							
Contract Dates	Estimate #						
10/01/12 - 10/05/12							
<u>Advertiser</u>	0			riginal Date / Revision			
Matsui, Doris		08/15/12 / 08/15/12					
	Billing Cycle	Billing	Billing Calendar Broadcast		Cash/Trade		
	EOM/EOC	Broado			Cash		
	<u>Station</u>	Account Executive Brad Daniell		<u>xecutive</u>	Sales Office		
	KTXL			ell	Telerep Atlanta		
	Special Hand	lling					
	<u>Demographic</u>						
	Adults 35+						
	<u>IDB#</u>	Advertiser Code		Code	Product Code		
	Agency Ref			Advertiser	Ref		

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Ra	ate Type	Spots	Amount
N 1 40 10/01/12 10/05/12 M-F 11a-12p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/12 10/07/12 MTWTF 4	11a-12p <u>Rate</u> \$125.00	:30	NM	4	\$500.00
N 2 40 10/01/12 10/05/12 M-F 7p-730p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/12 10/07/12 MTWTF 4	7p-730p <u>Rate</u> \$500.00	:30	NM	4	\$2,000.00
N 3 40 10/01/12 10/05/12 M-F 730p-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/12 10/07/12 MTWTF 4	M-F 730p-8p <u>Rate</u> \$750.00	:30	NM	4	\$3,000.00
		Totals		12	\$5,500.00

 Time Period
 # of Spots
 Gross Amount
 Net Amount

 10/01/12 -10/05/12
 12
 \$5,500.00
 \$4,675.00

 Totals
 12
 \$5,500.00
 \$4,675.00

Signature:	Date:	
O.g	 	